



## Tax - Invoice

(Original for Recipient)

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Eversub India Private Limited

First India Place, Block A

Sushant Lok Phase-1, Mehrauli-Gurgaon Road

122002 Gurgaon

SEMOLINA KITCHENS PRIVATE LIMITED  
VARUN SUNIL KAPUR, GAURAV DEWAN  
Terminal 2, Ahmedabad International Airport Limited,  
Hansol, Ahmedabad, Gujarat  
Customer GST Reg No. 24ABICS8699F1ZP  
Customer P.A.N No. ABICS8699F

IRN No. 001c7565d82152f95130a792568  
b699736b0535334f458027d902  
e7780ed0ca7  
Ack No. 132418474010188  
Ack Date 31-05-2024 16:13:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Gujarat - 24

Bill-to Customer No. 73232  
Invoice Date 28 May 2024  
Invoice No. CI-HR-25-0006320  
Posting Date 28 May 2024

REPORTED SALES FOR WEEK ENDING : May 28 ,2024 2,69,850.99

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 28-05-24	998361	2,023.88	18	364.30	2,388.18
2	Royalty Income for week ending 28-05-24	997336	17,540.31	18	3,157.26	20,697.57

**Total INR 19,564.19**  
IGST Amount 3,521.56  
**Total INR Incl. Taxes 23,085.75**

Eversub India Private Limited

Authorised Signatory

This is computer generated invoice, Doesn't require any signature.